Estimate Number

Rate Type

\$2,100.00 NM

2050

INVOICE



WFSB 333 Capital Blvd Rocky Hill, CT 06067 Main: (860)728-3333

Billing: (404)325-4646

Invoice # Invoice Date Invoice Month Invoice Period 498435-1 10/28/12 October 2012 10/01/12 - 10/22/12

Station Account Executive Sales Office Sales Region **WFSB** Heather Uttley HRP-WASHING National

Advertiser Product Democratic Senatorial Cam DSCC IE

> Flight Dates Order # Alt Order # 10/16/12 - 10/22/12 498435 06372277

Billing Calendar Billing Type Deal# Broadcast Cash

Special Handling

IDB# Advertiser Code Product Code 49 53 Agency Ref Advertiser Ref

Billing Address:

Great American Media (GMMB) Attention: Accounts Payable 3050 K Street N, Suite 100 Washington, DC 20007

Send Payment To: WFSB **BOX 13034**

Newark, NJ 07188-0034

3 WFSB Tu

10/16/12

5:46 PM Eyewitness News

Spots/ Start Date End Date Start/End Time Line Description MTWTFSS Length Week Rate Type 1 10/16/12 10/22/12 11a-12p Price is Right 11am - 12pm MTWTF--:30 5 \$850.00 NM Weeks: Start Date **End Date** MTWTFSS Spots/Week Rate \$850.00 10/16/12 10/22/12 MTWTE-Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WFSB Tu 10/16/12 11:59 AM11a-12p Price is Right 11am - 12pm :30 DSCT12104 \$850.00 NM 2 WFSBW 10/17/12 10:59 AM 11a-12p Price is Right 11am - 12pm :30 DSCT12103 \$850.00 NM 3 WFSB Th 10/18/12 10:59 AM 11a-12p Price is Right :30 DSCT12103 11am - 12pm \$850.00 NM 4 WESBE 10/19/12 12:00 PM 11a-12p Price is Right 11am - 12pm :30 DSCT12103 \$850.00 NM 5 WFSBM 10/22/12 10:59 AM 11a-12p Price is Right 11am - 12pm ;30 DSCT12104 \$850.00 NM 2 10/16/12 10/22/12 4p-5p Dr. Oz 4pm-5pm MTWTF--:30 \$950.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/16/12 10/22/12 MTWTF--\$950.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFSBTu 10/16/12 4:55 PM 4p-5p Dr. Oz :30 DSCT12103 4pm-5pm \$950.00 NM 1 WFSBW 10/17/12 4:37 PM 4p-5p Dr. Oz :30 DSCT12104 \$950.00 NM 4pm-5pm 3 WFSB F 10/19/12 4:12 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12104 \$950.00 NM 4 WFSBM 10/22/12 4:37 PM 4p-5p Dr. Oz 4pm-5pm :30 DSCT12105 \$950.00 NM 3 10/16/12 10/22/12 Evewitness News 5pm - 5:30pm MTWTF--:30 4 \$2,100.00 NM MTWTFSS Weeks: Start Date End Date Spots/Week Rate 10/16/12 10/22/12 MTWTF--\$2,100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WFSBTu 10/16/12 5:26 PM Eyewitness News 5pm - 5:30pm :30 DSCT12104 \$2,100.00 NM 1 WFSBW 10/17/12 5:25 PM Eyewitness News 5pm - 5:30pm :30 DSCT12103 \$2,100.00 NM 3 WFSB Th 10/18/12 5:21 PM Eyewitness News 5pm - 5:30pm :30 DSCT12104 \$2,100.00 NM 4 WFSBM 10/22/12 5:11 PM Eyewitness News 5pm - 5:30pm :30 DSCT12104 \$2,100.00 NM 4 10/16/12 10/22/12 MTWTF--Eyewitness News 5:30pm - 6pm :30 3 \$2,100.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/16/12 10/22/12 MTWTF--\$2,100.00 Spots: # Ch Day Air Date Start/End Time Air Time Description Length Ad-ID

5:30pm - 6pm

:30 DSCT12103

INVOICE



Send Payment To:
WFSB
BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
498435-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Democratic Senatorial Cam	DSCC IE	2050

								Spots/			
Line Start I	Date End	Date [Descriptio	n	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	-
4 10/16	12 10/2	2/12 E	yewitnes	s News	5:30pm - 6pm	MTWTF	:30	3	\$2,100.00	NM	
Spots:		ay <u>Air</u> Dat		Time Descr		Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1	1 WFSB W			2 PM Eyewi		5:30pm - 6pm	:3	0 DSCT1210	4		\$2,100.00 NM
	2 WFSB M	10/22/1	2 5:3	9 PM Eyewi	Iness News	5:30pm - 6pm	:3) DSCT1210!	5		\$2,100.00 NM
5 10/16/	12 10/2	2/12 E	yewitness	s News	6pm - 6:30pm	MTWTF	:30	2	\$2,500.00	NM	
Weeks	: <u>Start</u> 10/16		<u>d Date</u> /22/12	MTWTFSS MTWTF	Spots/Week 2	<u>Rate</u> \$2,500.00					
Spots:	# Ch <u>Da</u>	y <u>Air Dat</u>	<u>e Air 1</u>	<u> Time Descri</u>	<u>ption</u>	Start/End Time	Length	Ad-ID			Rate Type
1	1 WFSB Tu	10/16/1	2 6:08	8 PM Eyewit	ness News	6pm - 6:30pm	:30) DSCT12104	1		\$2,500.00 NM
	2 WFSBM	10/22/1	2 6:28	3 PM Eyewit	ness News	6pm - 6:30pm	:30	DSCT12104			\$2,500.00 NM
6 10/16/	12 10/2	2/12 Ir	side Editi	ion	7pm - 7:30pm	MTWTF	:30	3	\$1,750.00	NM	
Weeks	Start I 10/16			MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$1,750.00					
Spots:		y <u>Air Date</u>	<u>Air T</u>	ime Descrip	<u>otion</u>	Start/End Time	<u>Le ngth</u>	Ad-ID			Rate Type
ŀ	I WFSB Tu			PM Inside I		7pm - 7:30pm	:30	DSCT12103	ě		\$1,750.00 NM
ı	WFSB Th	10/18/1		PM Inside I		7pm - 7:30pm	:30	DSCT12103			\$1,750.00 NM
3	WFSBM	10/22/1:	2 7:21	PM Inside I	Edition	7pm - 7:30pm	:30	DSCT12105			\$1,750.00 NM
7 10/16/1	2 10/22	1/12 CI	BS: THE	EARLY SHO	OV7am - 9am	MTWTF	:30	3	\$800.00	NM	
Weeks:	<u>Start E</u> 10/16/			MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$800.00					
Spots: #		Air Date	<u>Air Ti</u>	me Descrip	<u>tion</u>	Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	WFSB Tu	10/16/12		AM CBS: 1	THE EARLY SHOW	7am - 9am	:30	DSCT12104			\$800.00 NM
2	WFSB W	10/17/12			HE EARLY SHOW	7am - 9am	:30	DSCT12103			\$800.00 NM
1	WFSBM	10/22/12	8:11	AMCBS: T	HE EARLY SHOW	7am - 9am	:30	DSCT12104			\$800.00 NM
8 10/16/1	2 10/22	/12 Er	tertainme	nt Tonight	7:30pm - 8pm	MTWTF	:30	3	\$1,750.00	NM	
Weeks:	Start D 10/16/1			MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$1,750.00	,				
Spots: <u>#</u>	-	Air Date		me Descrip		Start/End Time	<u>Length</u>	Ad-ID			Rate Type
	WFSB Tu	10/16/12			nment Tonight	7:30pm - 8pm		DSCT12104			\$1,750.00 NM
	WFSB W	10/17/12			nment Tonight	7:30pm - 8pm		DSCT12103			\$1,750.00 NM
2	WFSB M	10/22/12	7:47	PM Entertai	nment Tonight	7:30pm - 8pm	:30	DSCT12104			\$1,750.00 NM
9 10/16/12	2 10/22/	12 9ai	n-10am		9am - 10am	MTWTF	:30	5	\$600.00	NM	
Weeks:	Start D: 10/16/1			ITWTFSS ITWTF	Spots/Week 5	Rate \$600.00					
Spots: #	Ch <u>Day</u>	<u>Air Date</u>		ne <u>Descript</u>		Start/End Time	Length /	Ad-ID			Rate Type
1	WFSB Tu	10/16/12	9:36	AM 9am-10a	am	9am - 10am		SCT12103			\$600.00 NM
2	WFSB W	10/17/12	9:43	AM 9am-10a	ım	9am - 10am	:30 [SCT12104			\$600.00 NM
5	WFSB Th	10/18/12	9:51 /	AM 9am-10a	ım	9am - 10am	1 08:	SCT12104			\$600.00 NM
	WFSB F	10/19/12		AM 9am-10a		9am - 10am	:30 🗈	SCT12104			\$600.00 NM
4	WFSBM	10/22/12	9:55 /	AM 9am-10a	m	9am - 10am	:30 t	SCT12105			\$600.00 NM
10 10/18/12	10/18/	I2 Ete	mentary		10pm - 11pm	1	:30	1 (\$7,500.00	NM	
Weeks:	Start Da 10/15/12			TWTFSS 1	Spots/Week 1	Rate \$7,500.00					
Spots: #		Air Date		ne Descripti	•	Start/End Time	Length A	<u>d-ID</u>			Rate Type

\$51,127.50

INVOICE



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BOX 13034
Newark, NJ 07188-0034

Invoice #	Invoice Date	Invoice Month	Invoice Period
498435-1	10/28/12	October 2012	10/01/12 - 10/22/12

Advertiser	Product	Estimate Number
Democratic Senatorial Can	DSCC IE	2050

Net Amount Due

Line Start Dat	e End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	-
10 10/18/12	10/18/12	Elementary	10pm - 11pm	1	:30	1	\$7,500.00	NM	
Spots: # 6 1 V		Date Air Time Desc 18/12 10:36 PM Elem		Start/End Time 10pm - 11pm		<u>h Ad-ID</u> 0 DSCT1210)3		<u>Rate Type</u> \$7,500.00 NM
11 10/18/12	10/18/12	Person of Interest	9pm - 10pm	1	:30	1	\$9,000.00	NM	
Weeks: Spots: # 0		End Date MTWTFSS 10/21/121 Date Air Time Descr 18/12 9:49 PM Perso		<u>Rate</u> \$9,000.00 <u>Start/End Time</u> 9pm - 10pm		h <u>Ad-ID</u>) DSCT1210			Rate Type
		0.40 TW1 0130	n or merest	Total Spots	.30				\$9,000.00 NM
Payment Terms Net 30 Days						Agency	Gross Total		\$60,150.00 \$9,022.50